

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

IRS. NO. 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

August 25, 2010
Bill Number: 19423547

A. L. LEE MEMORIAL HOSPITAL

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
03/15/10	C.W.Hill	0.50	\$145.00	Preliminary review of case law cited by Department of Labor in response memo of law.
03/16/10	C.W.Hill	0.50	\$145.00	Further review of case law on unemployment insurance benefit claims as priority claims.
03/18/10	C.W.Hill	0.20	\$58.00	Received and reviewed correspondence from Pension Benefit Guaranty Corporation withdrawing claim for pension plan termination premiums.
03/19/10	K.M.Doner	0.20	\$28.00	Participated in office conference with Attorney Hill regarding withdrawal of objection to Pension Benefit Guaranty Corporation claim dealing with termination premiums and objections to other portions of its claim.
	C.W.Hill	0.20	\$58.00	Consulted with K. Doner regarding Pension Benefit Guaranty Corporation withdrawal of termination premium claim and request to withdraw Debtor's objection to termination premium claim.
	C.W.Hill	0.20	\$58.00	Conferred with A. Feldman regarding case status and third-party offer to purchase claims.
03/22/10	T.L.Kennedy	2.00	\$400.00	Commenced research with respect to response to Department of Labor pleading.
	K.M.Doner	0.30	\$42.00	Reviewed file materials, prepared letter withdrawing objection to Pension Benefit Guaranty Corporation and electronically filed same with the Court.
	C.W.Hill	0.30	\$87.00	Office conference with Attorney Kennedy regarding reply to response filed by Department of Labor to claim objection.
03/23/10	T.L.Kennedy	1.80	\$360.00	Continued research with respect to response to New York State Department of Labor pleading.

Accounts Are Due Within 30 Days.

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03/23/10	T.L.Kennedy	0.50	\$100.00	Reviewed Department of Labor memorandum in preparation for drafting response regarding classification of claim as a tax entitled to priority.
	T.L.Kennedy	1.70	\$340.00	Commenced drafting response to Department of Labor papers.
03/24/10	T.L.Kennedy	2.70	\$540.00	Continued drafting response to Department of Labor papers.
03/25/10	T.L.Kennedy	2.70	\$540.00	Continued drafting and revising response to New York State Department of Labor.
	S.A.Donato	0.60	\$204.00	Initial review of the New York State Department of Labor response in connection with unemployment priority claim request.
	C.W.Hill	0.10	\$29.00	Office conference with Attorney Donato regarding reply to Department of Labor response to claim objection.
	C.W.Hill	0.20	\$58.00	Telephone conference with V. Murrell and C. Hanson regarding administrative bar date motion and status of Medical Office Building sale.
03/29/10	C.W.Hill	3.90	\$1,131.00	Reviewed and revised reply to Department of Labor response to claim objection.
03/30/10	T.L.Kennedy	0.50	\$100.00	Consulted with Attorneys Donato and Hill regarding revisions needed to Debtor's reply to Department of Labor.
	K.M.Doner	0.20	\$28.00	Finalized reply to New York State Department of Labor's memorandum of law in opposition to Debtor's objection to allowance of claims and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Prepared and served reply upon interested parties, prepared certificate of service and electronically filed same with the Court.

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03/30/10	K.M.Doner	0.20	\$28.00	Outlined, drafted and finalized correspondence to Judge Cangilos-Ruiz regarding reply to New York State Department of Labor's memorandum of law in opposition to Debtor's objection to allowance of its claims.
	S.A.Donato	1.60	\$544.00	Reviewed and revised hospital reply to Department of Labor priority claim allowance request.
	C.W.Hill	1.40	\$406.00	Revised and finalized Debtor's reply to Department of Labor responding memorandum of law on claim objection.
	C.W.Hill	0.60	\$174.00	Conducted research regarding amendments of tax claims after expiration of bar date.
	S.A.Donato	0.80	\$272.00	Reviewed updated case law and prepared final revisions to responsive pleadings regarding same.
04/01/10	T.A.Vanetti	0.40	\$52.00	Prepared and electronically filed certificate of service for order approving procedures, bar date and claim form.
	C.W.Hill	0.50	\$145.00	Appeared at Bankruptcy Court hearing in support of objection to Department of Labor claim.
	C.W.Hill	0.30	\$87.00	Appeared at Bankruptcy Court hearing in support of motion to establish administrative claim bar date.
	C.W.Hill	0.40	\$116.00	Drafted order approving administrative claim bar date, notice and procedures.
04/02/10	C.W.Hill	0.60	\$174.00	Telephone conference with D. Casey regarding result of April 1, 2010 Bankruptcy Court hearings, Medical Office Building sale status and Pension Benefit Guaranty Corporation claims issues.
	C.W.Hill	0.40	\$116.00	Telephone conference with V. Murrell and C. Hansen regarding case status and Pension Benefit Guaranty Corporation amended proof of claims.

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04/07/10	C.W.Hill	1.70	\$493.00	Reviewed applicable bank account statements and valuation standards of Pension Benefit Guaranty Corporation claim or plan under funding.
04/08/10	C.W.Hill	3.70	\$1,073.00	Conducted research regarding case law on treatment of administrative priority claims asserted by Pension Benefit Guaranty Corporation.
04/09/10	C.W.Hill	1.90	\$551.00	Continued researching treatment of administrative claims asserted by Pension Benefit Guaranty Corporation in connection with plan termination.
04/14/10	C.W.Hill	1.10	\$319.00	Reviewed case law regarding treatment of priority claim asserted for pension payments.
04/29/10	K.M.Doner	0.20	\$28.00	Participated in telephone conference with D. Casey and Attorney Hill regarding claims of Magnetic Diagnostics Resources.
	C.W.Hill	0.40	\$116.00	Reviewed proof of claim analysis performed by Debtor.
04/30/10	K.M.Doner	0.20	\$28.00	Participated in telephone conference with Attorney Hill regarding claim objection issues.
05/04/10	C.W.Hill	0.20	\$58.00	Reviewed claims analyses materials in preparation for meeting with K. Doner to discuss same.
05/06/10	C.W.Hill	0.50	\$145.00	Reviewed status and amounts of administrative claims in preparation for Bankruptcy Court hearing on fee requests.
	C.W.Hill	0.60	\$174.00	Telephone conference with Pension Benefit Guaranty Corporation attorneys Murrell and Hanson regarding Pension Benefit Guaranty Corporation amended proofs of claim.
05/07/10	S.A.Donato	0.60	\$204.00	Reviewed Pension Benefit Guaranty Corporation claims in connection with proposed plan treatment and initial outline of Pension Benefit Guaranty Corporation claim objections.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
05/10/10	T.L.Kennedy	0.30	\$60.00	Reviewed Court's memorandum decision regarding claims objection.
	C.W.Hill	0.20	\$58.00	Office conference with Attorney Kennedy regarding decision overruling objection to Department of Labor claim.
	C.W.Hill	0.30	\$87.00	Reviewed memorandum-decision overruling objection to Department of Labor claim.
05/11/10	C.W.Hill	0.10	\$29.00	Received and reviewed Department of Labor notice of benefit reimbursement charges for April 2010.
	C.W.Hill	0.30	\$87.00	Drafted email to Attorney Murrell regarding retention of actuary and request to file amended proofs of claim.
	C.W.Hill	0.20	\$58.00	Telephone conference with H. Ryder regarding stipulation establishing Cardinal Health claims.
05/12/10	C.W.Hill	0.10	\$29.00	Telephone conference with representative of SEIU 1199 regarding procedure for filing administrative proof of claim.
05/16/10	T.L.Kennedy	2.20	\$440.00	Continued to review pleadings, Bankruptcy Court Department of Labor Claim priority decision and relevant case law pursuant to analyzing options available to Lee Memorial.
	T.L.Kennedy	0.60	\$120.00	Commenced drafting outline of points upon which to base an appeal or motion for reconsideration of the Court's decision regarding the Department of Labor's claim priority.
05/17/10	T.L.Kennedy	1.00	\$200.00	Continued to draft outline of points upon which to base a motion for reconsideration or an appeal of Court's decision regarding Department of Labor's claim priority.

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05/17/10	T.L.Kennedy	0.30	\$60.00	Reviewed effect of changes in Bankruptcy rule deadlines to Lee Memorial's time window to file a motion to reconsider or a notice to appeal.
	T.L.Kennedy	0.90	\$180.00	Reviewed file, case law, pleadings and decision in preparation for consulting with Attorneys Donato and Hill regarding Lee Memorial's options.
	C.W.Hill	1.00	\$290.00	Office conference with Attorneys Donato and Kennedy to discuss estate's response to decision overruling objection to Department of Labor priority claim.
	S.A.Donato	1.10	\$374.00	Reviewed Department of Labor tax claim Bankruptcy Court decision and reviewed and outlined decision in preparation for Board of Directors meeting.
05/19/10	T.L.Kennedy	1.20	\$240.00	Continued to review relevant case law.
	T.L.Kennedy	0.30	\$60.00	Consulted with Attorney Hill regarding strategy.
	T.L.Kennedy	0.30	\$60.00	Consulted with Attorney Donato regarding strategy.
	C.W.Hill	0.40	\$116.00	Office conference with Attorney Donato regarding potential appeal of Department of Labor decision.
	C.W.Hill	0.30	\$87.00	Office conference with Attorney Kennedy regarding results of Board of Directors meeting and Department of Labor appeal analysis.
	S.A.Donato	0.30	\$102.00	Conferred with D. Casey regarding review of decision of Bankruptcy Court regarding unemployment tax and analysis of options.
05/20/10	C.W.Hill	0.20	\$58.00	Telephone conference with Attorney Hirsh regarding creditor Committee position on appeal of Department of Labor claim decision.

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05/20/10	C.W.Hill	0.20	\$58.00	Office conference with Attorney Kennedy regarding preparation of notice of appeal regarding Department of Labor claim decision.
	C.W.Hill	0.20	\$58.00	Revised and finalized notice of appeal regarding Department of Labor claim decision.
	T.L.Kennedy	0.90	\$180.00	Drafted and revised notice of appeal.
05/21/10	K.M.Doner	0.30	\$42.00	Finalized notice of appeal of order allowing New York State Department of Labor claim and electronically filed same, together with Election on Appeal, with the Court.
05/25/10	C.W.Hill	0.30	\$87.00	Telephone conference with M. Pollack and J. Mirabito at Fulton Savings Bank regarding status of Fulton Savings Bank claim and payment from Medical Office Building sale.
05/28/10	K.M.Doner	0.10	\$14.00	Participated in telephone conferences with Attorney Hill regarding administrative claims filed to date in this case.
	C.W.Hill	0.20	\$58.00	Received and reviewed Department of Health request for administrative claim.
06/01/10	C.W.Hill	0.10	\$29.00	Telephone conference with S. Koton regarding potential conference call with creditors' Committee on claim issues.
	C.W.Hill	0.10	\$29.00	Emailed correspondence to creditors' Committee and Attorney Koton regarding claim issues.
	C.W.Hill	0.10	\$29.00	Participated in conference call with Attorneys Hirsh and Koton regarding possible settlement of Department of Labor claim and appeal issues.
	C.W.Hill	0.10	\$29.00	Received and reviewed Debtor's response to administrative claim request filed by SEIU 1199 training fund.

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06/01/10	C.W.Hill	0.50	\$145.00	Telephone conference with D. Casey regarding SEIU and Department of Health administrative claims.
06/02/10	C.W.Hill	0.50	\$145.00	Telephone conference with D. Casey regarding Debtor's review of Department of Health administrative claim.
	C.W.Hill	0.30	\$87.00	Drafted email correspondence to counsel for 1199 SEIU training fund regarding administrative claim.
	C.W.Hill	0.20	\$58.00	Reviewed documents provided by Debtor regarding Department of Health administrative claim.
	C.W.Hill	0.20	\$58.00	Telephone conference with N. Lord regarding Debtor's response to Department of Health Request for administrative claim.
06/03/10	C.W.Hill	0.20	\$58.00	Telephone conference with D. Casey regarding status of Debtor's review of Department of Health claim request with various Department of Health personnel.
06/04/10	C.W.Hill	0.20	\$58.00	Office conference with Attorney Donato regarding modification and settlement of Department of Labor claim.
	C.W.Hill	0.20	\$58.00	Telephone conference with Attorney Kozlowski regarding settlement of Department of Labor claim.
	C.W.Hill	0.30	\$87.00	Drafted letter to Bankruptcy Court regarding resolution of Department of Labor claim and timing for filing designation and record and statement of issues on appeal.
	C.W.Hill	0.20	\$58.00	Reviewed and revised stipulation settling Department of Labor claim and withdrawing appeal.

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06/07/10	C.W.Hill	0.30	\$87.00	Drafted email to creditors Committee and Department of Labor counsel regarding revisions to stipulation allowing Department of Labor claim.
	C.W.Hill	0.20	\$58.00	Telephone conference with Attorney Koton regarding Department of Labor claim stipulation on effect of conversion or dismissal on stipulated agreement.
06/08/10	K.M.Doner	0.50	\$70.00	Reviewed claims register and calculated amount of administrative claims in preparation for confirmation hearing.
	C.W.Hill	0.20	\$58.00	Reviewed revised stipulation settling Department of Labor claim.
	C.W.Hill	0.30	\$87.00	Office conference with K. Doner regarding claims review issues.
06/09/10	K.M.Doner	0.20	\$28.00	Outlined, drafted and finalized correspondence to D. Casey regarding outstanding administrative claims.
06/11/10	K.M.Doner	0.20	\$28.00	Participated in telephone conference with Attorney Hill regarding withdrawal of appeal.
	K.M.Doner	0.40	\$56.00	Reviewed file materials and drafted notice of withdrawal of appeal of Court's memorandum-decision.
	K.M.Doner	0.30	\$42.00	Revised and finalized notice of withdrawal of appeal and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Outlined, drafted and finalized correspondence to Judge Cangilos-Ruiz regarding withdrawal of appeal.
	C.W.Hill	0.20	\$58.00	Revised notice of withdrawal of appeal.
	C.W.Hill	0.20	\$58.00	Office conference with K. Doner regarding filings and service of notice of withdrawal of appeal.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/14/10	C.W.Hill	0.10	\$29.00	Email correspondence to Attorney Nicole Grunfeld regarding 1199 SEIU payroll information request.
06/18/10	C.W.Hill	0.40	\$116.00	Reviewed City of Fulton claim for unpaid water bills and Section 366 utility payment order.
	R.C.McDonald	0.20	\$57.00	Conferred with Attorney Hill regarding unpaid City utility bills.
06/23/10	C.W.Hill	0.10	\$29.00	Reviewed City of Fulton water bill revised analysis.
06/25/10	T.L.Kennedy	0.70	\$140.00	Researched issue of when a claim must arise in order to receive approval as an administrative expense pursuant to section 503.
06/28/10	C.W.Hill	0.60	\$174.00	Reviewed case law on basis for allowance of administrative claims.
	C.W.Hill	0.40	\$116.00	Drafted email correspondence to Attorney Greenfield regarding 1199 training fund request for March 2009 contribution amount as administrative claim.
06/30/10	C.W.Hill	0.50	\$145.00	Telephone conference with D. Casey regarding 1199 training fund calculation of contributions under collective bargaining agreement.
07/01/10	C.W.Hill	1.00	\$290.00	Drafted email correspondence to Linda Sauer-Milford regarding Milliman appointment and Pension Benefit Guaranty Corporation amended proofs of claim.
07/02/10	C.W.Hill	0.50	\$145.00	Reviewed Pension Benefit Guaranty Corporation proof of claim forms and supporting documentation in preparation for conference call with Roscoe Haynes of Milliman, Inc.
	C.W.Hill	0.70	\$203.00	Participated in conference call with Roscoe Haynes regarding calculation of Pension Benefit Guaranty Corporation proofs of claim.

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07/02/10	C.W.Hill	0.20	\$58.00	Emailed correspondence with Pension Benefit Guaranty Corporation counsel regarding meeting with actuaries to review claim calculations.
07/07/10	K.M.Doner	0.20	\$28.00	Participated in various office conferences with Attorney Hill regarding claim objection process and timing issues.
	C.W.Hill	0.70	\$203.00	Office conference with Attorney Daley regarding review of Pension Benefit Guaranty Corporation proofs of claim.
	S.C.Daley	0.50	\$170.00	Reviewed claim and ERISA provisions regarding same.
07/09/10	S.C.Daley	1.00	\$340.00	Reviewed additional research materials regarding Pension Benefit Guaranty Corporation claims related to distress termination of defined benefit plan.
	R.D.Bordoni	0.20	\$68.00	Consulted with Attorney Hill regarding calculation of payments owed to 1199 Upstate training fund.
	C.W.Hill	0.70	\$203.00	Further research on calculation of SEIU 1199 training fund claim and language of collective bargaining agreement.
	C.W.Hill	0.30	\$87.00	Drafted email to Attorney Grunfeld regarding March 2009 payroll information for training fund claim.
07/13/10	C.W.Hill	1.00	\$290.00	Participated in conference call with Pension Benefit Guaranty Corporation and actuaries regarding calculations of Pension Benefit Guaranty Corporation claims.
07/15/10	C.W.Hill	0.10	\$29.00	Conference call with Pension Benefit Guaranty Corporation regarding claim issues.

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07/19/10	C.W.Hill	0.20	\$58.00	Telephone conference with D. Casey regarding key employee incentive plan payments, claim objections and New York State Supreme Court petition issues.
07/21/10	C.W.Hill	0.10	\$29.00	Telephone conference with Attorney Herb Ryder regarding Cardinal Health claim stipulation on administration and unsecured claims.
	C.W.Hill	0.20	\$58.00	Emailed correspondence to Attorney Grunfeld regarding allowance of SEIU training fund administrative claim.
07/22/10	T.A.Vanetti	1.10	\$143.00	Drafted stipulation and order allowing SEIU 1199 training and Upgrading Fund administrative claim.
	C.W.Hill	0.30	\$87.00	Reviewed Pension Benefit Guaranty Corporation claim calculations and email from Pension Benefit Guaranty Corporation counsel regarding same.
07/23/10	C.W.Hill	0.60	\$174.00	Reviewed Pension Benefit Guaranty Corporation calculation of administrative and priority claims.
	C.W.Hill	0.30	\$87.00	Reviewed draft stipulation and order allowing 1199 SEIU administrative claim.
	T.A.Vanetti	0.50	\$65.00	Revised draft stipulation and order regarding training and upgrade fund.
07/26/10	C.W.Hill	0.70	\$203.00	Reviewed and revised stipulation and order regarding set-off of credits and allowing pre-petition claim of Cardinal Health.
	C.W.Hill	0.10	\$29.00	Finalized 1199 SEIU claim stipulation and order.
	C.W.Hill	0.10	\$29.00	Drafted email correspondence to 1199's counsel regarding claim issue.
07/27/10	C.W.Hill	0.20	\$58.00	Drafted email correspondence to Attorney Ryder regarding Cardinal Health claim stipulation.

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07/27/10	C.W.Hill	1.10	\$319.00	Reviewed case law regarding treatment of Pension Benefit Guaranty Corporation administrative and priority claims.
	C.W.Hill	1.20	\$348.00	Participated in conference call with D. Casey and actuary R. Haynes regarding Pension Benefit Guaranty Corporation claim calculations.
07/29/10	S.A.Donato	0.20	\$68.00	Conferred with City of Fulton counsel regarding reversionary claim quantitative issue and proof of claim filing strategies.
	S.A.Donato	0.20	\$68.00	Conferred with D. Casey regarding City of Fulton claim.
Subtotal:		Hours:	99.00	
		Amount:	\$25,721.00	

B320: Plan and Disclosure Statement (including Business Plan)

03/04/10	K.M.Doner	0.30	\$42.00	Participated in office conference with Attorney Hill regarding timing for balloting package, plan confirmation and related issues.
03/05/10	C.W.Hill	1.50	\$435.00	Finalized amended disclosure statement.
	C.W.Hill	2.20	\$638.00	Revised and finalized amended chapter 11 plan of liquidation.
	C.W.Hill	0.40	\$116.00	Revised and finalized liquidation analysis - Exhibit B to amended plan.
03/10/10	C.W.Hill	0.40	\$116.00	Telephone conference with Bankruptcy Court Chambers regarding scheduling of confirmation hearing and related deadlines.
03/11/10	C.W.Hill	0.60	\$174.00	Telephone conference with D. Casey regarding terms of amended plan and disclosure statement, timing of confirmation hearing and Department of Labor and Pension Benefit Guaranty Corporation claim treatments.

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03/11/10	C.W.Hill	1.10	\$319.00	Revised plan and disclosure statement and prepared blacklined copies for Court.
	C.W.Hill	0.20	\$58.00	Office conference with T. Vanetti regarding filing of final version of plan and disclosure statement and procedures for serving creditor solicitation packages.
03/12/10	T.A.Vanetti	0.40	\$52.00	Electronically filed amended chapter 11 plan and amended disclosure statement with Bankruptcy Court.
	C.W.Hill	1.70	\$493.00	Revised and finalized chapter 11 plan and disclosure statement and exhibits and black lined copies of same.
	C.W.Hill	0.30	\$87.00	Telephone conference with Bankruptcy Court Chambers to confirm date for confirmation hearing, ballot deadline and objection deadline.
03/15/10	C.W.Hill	0.30	\$87.00	Office conference with K. Doner regarding timing of confirmation hearing and contents and service of plan solicitation packages.
03/16/10	K.M.Doner	0.20	\$28.00	Participated in various telephone conferences with Attorney Hill regarding balloting package.
	K.M.Doner	0.20	\$28.00	Participated in office conference with T. Vanetti regarding balloting package.
	C.W.Hill	0.20	\$58.00	Received and reviewed order approving disclosure statement, scheduling conference hearing and setting deadlines.
04/05/10	K.M.Doner	1.70	\$238.00	Reviewed file materials and drafted ballot.
	C.W.Hill	0.20	\$58.00	Office conference with K. Doner regarding assembly and service of plan solicitation packages.
04/06/10	K.M.Doner	0.10	\$14.00	Participated in office conference with Attorney Hill regarding chapter 11 ballot.

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04/06/10	K.M.Doner	0.20	\$28.00	Revised chapter 11 ballot.
	C.W.Hill	0.40	\$116.00	Reviewed and revised ballot for plan solicitation package.
	C.W.Hill	0.10	\$29.00	Reviewed proposed Committee letter in support of plan.
	C.W.Hill	0.20	\$58.00	Drafted email correspondence to Committee counsel regarding revisions to letter in support of plan.
04/07/10	K.M.Doner	0.20	\$28.00	Began preparation of balloting package.
	K.M.Doner	0.30	\$42.00	Reviewed file materials and drafted notice of motion for third extension of acceptance period.
	K.M.Doner	2.20	\$308.00	Reviewed file materials and drafted motion for third extension of acceptance period.
	K.M.Doner	0.20	\$28.00	Participated in office conference with Attorney Hill regarding motion to extend acceptance period.
	C.W.Hill	0.60	\$174.00	Revised motion for third extension of acceptance period.
04/08/10	K.M.Doner	1.80	\$252.00	Began assembling balloting packages for distribution to all creditors and parties in interest.
	K.M.Doner	1.30	\$182.00	Revised and finalized notice of motion and motion for third extension of acceptance period and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Prepared and served notice of motion and motion for third extension of acceptance period, prepared certificate of service and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Outlined, drafted and finalized correspondence to Judge Cangilos-Ruiz and interested parties regarding motion for third extension of acceptance period.

Accounts Are Due Within 30 Days.

One Lincoln Center
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August 25, 2010
Bill Number: 19423547

A. L. LEE MEMORIAL HOSPITAL

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/09/10	K.M.Doner	1.00	\$140.00	Continued assembling balloting packages.
04/12/10	K.M.Doner	3.00	\$420.00	Continued assembling balloting packages to be served upon all creditors and parties in interest.
04/15/10	K.M.Doner	0.40	\$56.00	Prepared certificates of service of balloting package and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Conferred with representative of Usherwood Office Technology regarding balloting package.
04/19/10	K.M.Doner	0.50	\$70.00	Began receiving ballots and prepared summary report with respect to same.
	S.A.Donato	0.50	\$170.00	Conferred with D. Casey regarding Medical Office Building lease extension issues and reviewed plan liquidation procedures.
04/21/10	K.M.Doner	0.20	\$28.00	Received and reviewed additional ballots and updated report.
	K.M.Doner	0.20	\$28.00	Corresponded with Attorneys Donato and Temes regarding inquiries from various creditors concerning the balloting package.
	S.A.Donato	0.10	\$34.00	Reviewed email from client regarding balloting procedures and issues.
	S.C.Temes	0.40	\$84.00	Reviewed and drafted correspondence regarding balloting procedure.
	S.A.Donato	0.20	\$68.00	Conferred with client regarding balloting issues.
04/22/10	K.M.Doner	0.20	\$28.00	Received and reviewed additional ballots and updated report to include same.
04/27/10	K.M.Doner	0.50	\$70.00	Received and reviewed numerous ballots and updated report to reflect same.
04/29/10	K.M.Doner	0.40	\$56.00	Received and reviewed additional ballots and updated report to include same.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
04/30/10	K.M.Doner	0.30	\$42.00	Received and reviewed additional ballots and updated report to reflect same.
	C.W.Hill	0.30	\$87.00	Telephone conference with K. Doner regarding status of ballot solicitation and claims review process.
05/03/10	K.M.Doner	0.20	\$28.00	Received and reviewed additional returned ballots and updated report to include same.
05/05/10	C.W.Hill	0.20	\$58.00	Telephone conference with Attorney Kinsella regarding Oswego Hospital request for language in confirmation order.
05/10/10	K.M.Doner	0.30	\$42.00	Received and reviewed additional ballots and updated report to include same.
05/11/10	C.W.Hill	0.10	\$29.00	Reviewed confirmation order language proposed by Oswego Hospital.
05/12/10	C.W.Hill	0.10	\$29.00	Received and reviewed Oswego Hospital's statement in response to confirmation of Debtor's plan.
05/17/10	S.A.Donato	0.70	\$238.00	Initial outline of chapter 11 confirmation requirements in preparation for confirmation hearing.
05/18/10	S.A.Donato	2.10	\$714.00	Prepared for Board meeting regarding chapter 11 plan and Oswego Hospital real property closing updates.
05/20/10	K.M.Doner	0.40	\$56.00	Received and reviewed additional ballots and updated report to reflect same.
05/25/10	K.M.Doner	0.20	\$28.00	Received and reviewed additional ballots and updated report to reflect same.
05/28/10	K.M.Doner	0.20	\$28.00	Received and reviewed additional ballots and updated report to reflect same.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/01/10	K.M.Doner	1.20	\$168.00	Reviewed file materials and prepared ballot certification and related materials.
	K.M.Doner	0.20	\$28.00	Participated in office conference with Attorney Hill regarding ballot certification.
	C.W.Hill	0.40	\$116.00	Review ballot certification in preparation for confirmation hearing.
	S.A.Donato	0.40	\$136.00	Reviewed updates concerning HEAL Grant draws in connection with chapter 11 confirmation preparation issues.
06/02/10	K.M.Doner	1.50	\$210.00	Finalized ballot certification and related materials and electronically filed same with the Court.
	K.M.Doner	0.20	\$28.00	Outlined, drafted and finalized correspondence to Judge Cangilos-Ruiz regarding ballot certification.
	C.W.Hill	0.20	\$58.00	Reviewed ballot certification for confirmation hearing.
	C.W.Hill	0.20	\$58.00	Received and reviewed Pension Benefit Guaranty Corporation objection to confirmation.
	C.W.Hill	0.20	\$58.00	Office conference with Attorney Donato regarding Pension Benefit Guaranty Corporation confirmation objection.
	S.A.Donato	0.40	\$136.00	Initial review of Pension Benefit Guaranty Corporation plan objections.
06/04/10	C.W.Hill	0.40	\$116.00	Preliminary preparation of checklist for confirmation hearing.
06/07/10	S.A.Donato	0.90	\$306.00	Initial outline in preparation for chapter 11 confirmation hearing and align 1129(a) standards.
	C.W.Hill	0.30	\$87.00	Office conference with Attorney Donato in preparation for confirmation hearing regarding testimony and evidence to be presented.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/08/10	K.M.Doner	0.30	\$42.00	Participated in various telephone conferences with Attorney Hill regarding confirmation hearing and related issues.
	S.A.Donato	0.60	\$204.00	Continued preparation for confirmation hearing.
	S.A.Donato	0.30	\$102.00	Complete outline concerning 1129 proof standards.
	R.C.McDonald	0.20	\$57.00	Conferred with Attorney Hill regarding closing status and upcoming confirmation hearing.
	C.W.Hill	0.50	\$145.00	Telephone conference with Pension Benefit Guaranty Corporation counsel regarding confirmation objection and amended proofs of claim.
	C.W.Hill	3.20	\$928.00	Analyzed and prepared claims analysis in preparation for confirmation hearing and meeting with D. Casey.
06/09/10	K.M.Doner	0.10	\$14.00	Participated in telephone conference with Attorney Donato regarding confirmation hearing.
	S.A.Donato	2.00	\$680.00	Continued preparation for chapter 11 confirmation hearing.
	C.W.Hill	3.50	\$1,015.00	Attend meeting with D. Casey to prepare for confirmation hearing.
	C.W.Hill	0.20	\$58.00	Telephone conference with Bankruptcy Court Chambers regarding proffer of proof of feasibility at confirmation hearing.
	C.W.Hill	0.30	\$87.00	Outlined liquidation analysis for confirmation hearing.
	S.A.Donato	1.90	\$646.00	Conferred with D. Casey regarding preparation of 1129 testimony.
06/10/10	C.W.Hill	0.80	\$232.00	Prepared feasibility analysis for confirmation hearing.
	C.W.Hill	2.90	\$841.00	Prepared for confirmation hearing.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
06/10/10	C.W.Hill	0.40	\$116.00	Office conference with D. Casey regarding updated feasibility analysis.
	C.W.Hill	0.10	\$29.00	Telephone conference with creditors Committee counsel regarding past confirmation operating expenses.
	C.W.Hill	2.00	\$580.00	Attend Bankruptcy Court hearing to confirm chapter 11 plan.
	S.A.Donato	0.90	\$306.00	Conferred with D. Casey regarding 1129 standards and final modifications to proposed offer of proof in connection with confirmation hearing.
	S.A.Donato	1.50	\$510.00	Prepared for and attend confirmation hearing.
	S.A.Donato	0.30	\$102.00	Conferred with Creditors Committee counsel regarding terms and conditions for final confirmation order.
06/11/10	K.M.Doner	0.40	\$56.00	Reviewed file materials and drafted order extending acceptance period.
06/14/10	C.W.Hill	3.60	\$1,044.00	Drafted order confirming chapter 11 plan.
06/15/10	K.M.Doner	0.20	\$28.00	Finalized proposed order further extending Debtor's acceptance period and electronically submitted same to the Court for approval.
06/23/10	K.M.Doner	0.30	\$42.00	Prepared and served order granting third extension of Debtor's acceptance period, prepared certificate of service and electronically filed same with the Court.
07/06/10	C.W.Hill	0.20	\$58.00	Reviewed Pension Benefit Guaranty Corporation revisions to confirmation order.
	C.W.Hill	0.10	\$29.00	Drafted email to Pension Benefit Guaranty Corporation counsel regarding Pension Benefit Guaranty Corporation revisions to confirmation order.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/07/10	C.W.Hill	0.30	\$87.00	Further review of Pension Benefit Guaranty Corporation order and Pension Benefit Guaranty Corporation objection to confirmation.
07/09/10	C.W.Hill	0.40	\$116.00	Reviewed Pension Benefit Guaranty Corporation objections to confirmation of plan and confirmation order regarding payment of interest on disputed claims.
	C.W.Hill	0.50	\$145.00	Drafted email to Attorney Murrell in response to Pension Benefit Guaranty Corporation request for insertion of language on the payment of interest on disputed claims.
07/12/10	K.M.Doner	0.20	\$28.00	Finalized proposed order confirming chapter 11 case and prepared same for submission to the Court.
	K.M.Doner	0.30	\$42.00	Outlined, drafted and finalized correspondence to Judge Cangilos-Ruiz and interested parties regarding proposed confirmation order.
	S.A.Donato	0.30	\$102.00	Reviewed Pension Benefit Guaranty Corporation email regarding confirmation order comments.
	C.W.Hill	0.30	\$87.00	Emailed correspondence with Pension Benefit Guaranty Corporation regarding confirmation order language and claim review.
	C.W.Hill	0.40	\$116.00	Revised and finalized confirmation order with Pension Benefit Guaranty Corporation revisions.
	C.W.Hill	0.20	\$58.00	Office conference with Attorney Donato regarding filing of confirmation order and status of Pension Benefit Guaranty Corporation claims.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
07/16/10	K.M.Doner	0.30	\$42.00	Prepared and served order confirming chapter 11 plan of liquidation upon interested parties, prepared certificate of service and electronically filed same with the Court.
Subtotal:		Hours:	69.30	
		Amount:	\$17,280.00	
Total Hours and Fees For This Matter:			487.00	\$124,121.50

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A. L. LEE MEMORIAL HOSPITAL

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
K. M. Bennett	6.00	\$240.00	\$1,440.00
R. D. Bordoni	0.20	340.00	68.00
S. C. Daley	6.50	340.00	2,210.00
S. A. Donato	63.20	340.00	21,488.00
J. B. Elleman	6.00	295.00	1,770.00
C. W. Hill	177.20	290.00	51,388.00
R. C. McDonald	74.40	285.00	21,204.00
F. J. Patyi	0.60	270.00	162.00
K. M. Pole	8.50	215.00	1,827.50
T. L. Kennedy	26.50	200.00	5,300.00
S. C. Temes	4.70	210.00	987.00
K. S. Weber	31.00	165.00	5,115.00
M. M. Burchill	3.90	120.00	468.00
K. M. Doner	51.50	140.00	7,210.00
T. A. Vanetti	26.80	130.00	3,484.00
Total	487.00		\$124,121.50

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Matter Disbursement Summary

Color Copy Charges	\$362.25
Computerized Research	276.72
Copy Charges	4,364.40
Courier Service	23.17
Court Costs	305.00
Document Fee	22.00
Fax Charges	61.00
Filing Fee	255.00
Lexis	1,053.61
Long Distance Telephone Charges	228.13
Outside Copy Charges	2,810.88
Postal Service	2,290.47
Title Company	830.00
Title Search	910.00
Travel Expense	259.00
Total Disbursements	<u>\$14,051.63</u>

TOTAL FOR THIS MATTER **\$138,173.13**

Accounts Are Due Within 30 Days.